

Office of Thrift Supervision  
Financial Reporting System  
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TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2007

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Description		Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
<b>Number of Regulated Institutions</b>		53	54	55
<b>Schedule NS --- Optional Narrative Statement</b>				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
		Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A
<b>Schedule SC --- Consolidated Statement of Condition</b>				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
<b>ASSETS</b>				
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 3,519,209</b>	<b>\$ 3,745,707</b>	<b>\$ 3,743,929</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 418,375	\$ 484,431	\$ 444,825
Interest-Earning Deposits in FHLBs	SC112	\$ 322,144	\$ 370,209	\$ 205,372
Other Interest-Earning Deposits	SC118	\$ 190,639	\$ 144,305	\$ 133,684
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 357,342	\$ 207,946	\$ 336,725
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,489,672	\$ 1,767,944	\$ 1,804,182
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 156,348	\$ 183,480	\$ 206,100
State and Municipal Obligations	SC180	\$ 132,343	\$ 137,786	\$ 149,050
Securities Backed by Nonmortgage Loans	SC182	\$ 24,841	\$ 26,376	\$ 31,099
Other Investment Securities	SC185	\$ 398,965	\$ 390,622	\$ 401,462
Accrued Interest Receivable	SC191	\$ 28,540	\$ 32,608	\$ 31,430
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 6,447,285</b>	<b>\$ 6,526,539</b>	<b>\$ 6,891,250</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 6,447,284</b>	<b>\$ 6,526,537</b>	<b>\$ 6,891,248</b>
Pass-Through - Total	SUB0073	\$ 2,901,557	\$ 3,119,235	\$ 3,380,103
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,764,405	\$ 2,961,347	\$ 3,215,357
Other Pass-Through	SC215	\$ 137,152	\$ 157,888	\$ 164,746
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,528,013	\$ 3,389,036	\$ 3,491,751
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 746,931	\$ 993,652	\$ 1,041,489
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 2,138,281	\$ 2,033,311	\$ 2,143,869
Other	SC222	\$ 642,801	\$ 362,073	\$ 306,393
Accrued Interest Receivable	SC228	\$ 17,715	\$ 18,268	\$ 19,396

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
General Valuation Allowances	SC229	\$ 1	\$ 2	\$ 2
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 18,275,812</b>	<b>\$ 18,293,399</b>	<b>\$ 17,979,313</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 18,188,862</b>	<b>\$ 18,207,916</b>	<b>\$ 17,894,099</b>
Construction Loans - Total	SUB0100	\$ 711,818	\$ 711,644	\$ 705,344
Residential - Total	SUB0110	\$ 584,044	\$ 586,569	\$ 601,450
1-4 Dwelling Units	SC230	\$ 487,423	\$ 493,059	\$ 507,195
Multifamily (5 or more) Dwelling Units	SC235	\$ 96,621	\$ 93,510	\$ 94,255
Nonresidential Property	SC240	\$ 127,774	\$ 125,075	\$ 103,894
Permanent Loans - Total	SUB0121	\$ 17,487,467	\$ 17,508,673	\$ 17,204,906
Residential - Total	SUB0131	\$ 14,730,549	\$ 14,844,447	\$ 14,751,630
1-4 Dwelling Units - Total	SUB0141	\$ 13,043,956	\$ 13,191,797	\$ 13,104,169
Revolving Open-End Loans	SC251	\$ 3,180,782	\$ 2,972,452	\$ 2,690,729
All Other - First Liens	SC254	\$ 9,262,450	\$ 9,638,249	\$ 9,847,295
All Other - Junior Liens	SC255	\$ 600,724	\$ 581,096	\$ 566,145
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,686,593	\$ 1,652,650	\$ 1,647,461
Nonresidential Property (Except Land)	SC260	\$ 2,375,150	\$ 2,278,801	\$ 2,072,836
Land	SC265	\$ 381,768	\$ 385,425	\$ 380,440
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ - 19,259	\$ 406,364	\$ 210,917
Accrued Interest Receivable	SC272	\$ 73,845	\$ 70,316	\$ 64,679
Advances for Taxes and Insurance	SC275	\$ 2,682	\$ 2,766	\$ 4,384
Allowance for Loan and Lease Losses	SC283	\$ 86,950	\$ 85,483	\$ 85,214
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 5,545,251</b>	<b>\$ 5,617,542</b>	<b>\$ 5,302,162</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 5,452,548</b>	<b>\$ 5,525,125</b>	<b>\$ 5,214,387</b>
Commercial Loans - Total	SC32	\$ 807,112	\$ 786,114	\$ 702,995
Secured	SC300	\$ 506,294	\$ 535,311	\$ 493,086
Unsecured	SC303	\$ 96,081	\$ 57,537	\$ 34,672
Lease Receivables	SC306	\$ 204,737	\$ 193,266	\$ 175,237
Consumer Loans - Total	SC35	\$ 4,693,143	\$ 4,783,159	\$ 4,555,699
Loans on Deposits	SC310	\$ 15,255	\$ 14,755	\$ 15,550
Home Improvement Loans (Not secured by real estate)	SC316	\$ 4,925	\$ 4,873	\$ 4,493
Education Loans	SC320	\$ 1,159	\$ 789	\$ 686
Auto Loans	SC323	\$ 3,193,797	\$ 3,201,762	\$ 3,033,049
Mobile Home Loans	SC326	\$ 1,977	\$ 2,016	\$ 1,958
Credit Cards	SC328	\$ 1,059,920	\$ 1,118,282	\$ 1,063,484

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Description	Line Item	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 416,110	\$ 440,682	\$ 436,479
Accrued Interest Receivable	SC348	\$ 44,996	\$ 48,269	\$ 43,468
Allowance for Loan and Lease Losses	SC357	\$ 92,703	\$ 92,417	\$ 87,775
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 21,053</b>	<b>\$ 21,516</b>	<b>\$ 21,110</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 21,053</b>	<b>\$ 21,516</b>	<b>\$ 21,110</b>
Real Estate - Total	SUB0210	\$ 18,421	\$ 18,752	\$ 18,817
Construction	SC405	\$ 2,223	\$ 1,085	\$ 1,085
Residential - Total	SUB0225	\$ 12,467	\$ 13,198	\$ 11,653
1-4 Dwelling Units	SC415	\$ 10,447	\$ 11,436	\$ 9,891
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,020	\$ 1,762	\$ 1,762
Nonresidential (Except Land)	SC426	\$ 2,883	\$ 3,621	\$ 5,434
Land	SC428	\$ 848	\$ 848	\$ 645
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 2,632	\$ 2,764	\$ 2,293
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 26,083</b>	<b>\$ 27,524</b>	<b>\$ 27,896</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 402,647</b>	<b>\$ 402,315</b>	<b>\$ 458,994</b>
Federal Home Loan Bank Stock	SC510	\$ 395,120	\$ 394,476	\$ 451,693
Other	SC540	\$ 7,527	\$ 7,839	\$ 7,301
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 359,853</b>	<b>\$ 362,345</b>	<b>\$ 365,352</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 998,554</b>	<b>\$ 1,012,080</b>	<b>\$ 1,027,303</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 998,554</b>	<b>\$ 1,012,080</b>	<b>\$ 1,027,303</b>
Bank-Owned Life Insurance:				
Key Person Life Insurance	SC615	\$ 25,809	\$ 26,763	\$ 32,463
Other	SC625	\$ 178,904	\$ 176,324	\$ 173,901
Intangible Assets:				
Servicing Assets On:				
Mortgage Loans	SC642	\$ 39,701	\$ 38,253	\$ 43,627
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 586,318	\$ 579,009	\$ 574,610
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 1,250
Other Assets	SC689	\$ 167,822	\$ 191,731	\$ 201,452
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 179,654</b>	<b>\$ 177,902</b>	<b>\$ 172,991</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 35,595,747</b>	<b>\$ 36,008,967</b>	<b>\$ 35,817,309</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 35,416,093</b>	<b>\$ 35,831,065</b>	<b>\$ 35,644,318</b>
<b>LIABILITIES</b>				
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 25,796,330</b>	<b>\$ 25,652,587</b>	<b>\$ 25,119,067</b>
Deposits	SC710	\$ 25,659,932	\$ 25,511,725	\$ 25,013,368
Escrows	SC712	\$ 138,624	\$ 143,330	\$ 108,368
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 2,226	\$- 2,468	\$- 2,669
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 5,362,585</b>	<b>\$ 5,989,900</b>	<b>\$ 6,600,921</b>
Advances from FHLBank	SC720	\$ 3,617,941	\$ 4,540,679	\$ 4,917,683
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,571,448	\$ 1,232,333	\$ 1,416,792
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 3,000	\$ 3,000	\$ 3,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 170,196	\$ 213,888	\$ 263,446
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 372,930</b>	<b>\$ 369,129</b>	<b>\$ 386,099</b>
Accrued Interest Payable - Deposits	SC763	\$ 47,149	\$ 49,484	\$ 44,907
Accrued Interest Payable - Other	SC766	\$ 18,689	\$ 20,596	\$ 25,210
Accrued Taxes	SC776	\$ 21,378	\$ 16,752	\$ 17,320
Accounts Payable	SC780	\$ 106,022	\$ 121,381	\$ 129,937
Deferred Income Taxes	SC790	\$ 27,621	\$ 22,674	\$ 27,503
Other Liabilities and Deferred Income	SC796	\$ 152,071	\$ 138,242	\$ 141,222
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 31,531,845</b>	<b>\$ 32,011,616</b>	<b>\$ 32,106,087</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 474</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>EQUITY CAPITAL</b>				
<b>Perpetual Preferred Stock:</b>				
Stock - Total	SUB0311	\$ 2,730,199	\$ 2,721,683	\$ 2,463,293
Cumulative	SC812	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 251,000	\$ 251,000	\$ 1,000
<b>Common Stock:</b>				
Par Value	SC820	\$ 17,846	\$ 17,846	\$ 17,863
Paid in Excess of Par	SC830	\$ 2,461,353	\$ 2,452,837	\$ 2,444,430
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$- 37,712</b>	<b>\$- 60,861</b>	<b>\$- 78,597</b>
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 37,030	\$- 60,038	\$- 77,424
Gains (Losses) on Cash Flow Hedges	SC865	\$- 17	\$- 14	\$- 12
Other	SC870	\$- 665	\$- 809	\$- 1,161
<b>Retained Earnings</b>	<b>SC880</b>	<b>\$ 1,206,080</b>	<b>\$ 1,179,274</b>	<b>\$ 1,173,334</b>
<b>Other Components of Equity Capital</b>	<b>SC891</b>	<b>\$- 14,792</b>	<b>\$- 20,647</b>	<b>\$- 19,800</b>
<b>Total Equity Capital</b>	<b>SC80</b>	<b>\$ 3,883,775</b>	<b>\$ 3,819,449</b>	<b>\$ 3,538,230</b>
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 35,416,094</b>	<b>\$ 35,831,065</b>	<b>\$ 35,644,317</b>

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### Other Codes As of Mar 2007

#### Other Asset Codes

Code	Description
2	Accrued Federal Home Loan Bank dividends
3	Federal, State, or other taxes receivable
4	Net deferred tax assets
6	Prepaid deposit insurance premiums
7	Prepaid expenses
9	Advances for loans serviced for others
13	Noninterest-bearing accts recv from Hold Co/Affl
14	Other noninterest-bearing short-term accounts recv
19	Receivables fr a broker for unsettled transactions
20	F/V of all derivative instru. reportable as assets
99	Other

#### Other Liability Codes

Code	Description
1	Dividends payable on stock
4	Nonrefundable loan fees received prior to closing
7	Deferred gains from the sale of real estate
10	Amounts due brokers for unsettled transactions
11	The liability recorded for post-retirement benefit
14	Unapplied loan payments received
16	Recourse loan liability
17	Noninterest-bearing payables to Hold Co/Affiliates
18	Litigation reserves
21	Liabilities for credit losses on OBS credit exposures
99	Other

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>				
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 510,796</b>	<b>\$ 512,434</b>	<b>\$ 496,024</b>
Deposits and Investment Securities	SO115	\$ 37,179	\$ 45,989	\$ 36,197
Mortgage-Backed Securities	SO125	\$ 73,039	\$ 75,184	\$ 79,769
Mortgage Loans	SO141	\$ 288,779	\$ 286,556	\$ 282,204
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,896	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 104,608	\$ 104,705	\$ 97,854
Commercial Loans and Leases	SO160	\$ 15,323	\$ 14,054	\$ 13,111
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 325	N/A	N/A
Consumer Loans and Leases	SO171	\$ 89,285	\$ 90,651	\$ 84,743
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 4,970	N/A	N/A
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 3,346</b>	<b>\$ 3,271</b>	<b>\$ 3,861</b>
Federal Home Loan Bank Stock	SO181	\$ 3,393	\$ 3,320	\$ 3,914
Other	SO185	\$- 47	\$- 49	\$- 53
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 300,075</b>	<b>\$ 307,070</b>	<b>\$ 288,800</b>
Deposits	SO215	\$ 239,860	\$ 235,800	\$ 214,339
Escrows	SO225	\$ 1	\$ 10	\$ 1
Advances from FHLBank	SO230	\$ 41,338	\$ 51,545	\$ 53,976
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 68	\$ 71	\$ 73
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 18,808	\$ 19,644	\$ 20,411
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 214,067</b>	<b>\$ 208,635</b>	<b>\$ 211,085</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 21,126	\$ 22,914	\$ 18,070
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 192,941</b>	<b>\$ 185,721</b>	<b>\$ 193,015</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 55,973</b>	<b>\$ 44,331</b>	<b>\$ 64,160</b>
Mortgage Loan Servicing Fees	SO410	\$ 3,401	\$ 1,759	\$ 2,176
Servicing Amortization and Valuation Adjustments	SO411	\$- 2,146	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Other Fees and Charges	SO420	\$ 40,993	\$ 44,072	\$ 42,812
Net Income (Loss) from Other - Total	SUB0451	\$ 6,911	\$- 5,585	\$ 6,294
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 7,643	\$- 4,573	\$ 5,881
Operations & Sale of Repossessed Assets	SO461	\$- 219	\$- 573	\$- 281
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 624	\$- 4,150	\$ 626
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 1	\$- 2
Sale of Loans Held for Investment	SO475	\$ 54	\$ 83	\$ 92
Sale of Other Assets Held for Investment	SO477	\$ 2	\$ 3,627	\$- 22
Trading Assets (Realized and Unrealized)	SO485	\$ 55	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 6,814	\$ 4,085	\$ 12,878
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 198,988</b>	<b>\$ 194,831</b>	<b>\$ 193,251</b>
All Personnel Compensation and Expense	SO510	\$ 90,168	\$ 91,496	\$ 85,144
Legal Expense	SO520	\$ 1,316	\$ 1,099	\$ 1,286
Office Occupancy and Equipment Expense	SO530	\$ 27,903	\$ 26,974	\$ 26,833
Marketing and Other Professional Services	SO540	\$ 26,218	\$ 23,072	\$ 24,640
Loan Servicing Fees	SO550	\$ 7,377	\$ 6,757	\$ 6,538
Goodwill and Other Intangibles Expense	SO560	\$ 2,800	\$ 2,791	\$ 4,036
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 116	\$ 44	\$ 33
Other Noninterest Expense	SO580	\$ 43,090	\$ 42,598	\$ 44,741
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 49,926</b>	<b>\$ 35,221</b>	<b>\$ 63,924</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 18,092</b>	<b>\$ 13,649</b>	<b>\$ 21,398</b>
Federal	SO710	\$ 16,065	\$ 8,628	\$ 18,771



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Description	Line Item	Value	Value	Value
State, Local & Other	SO720	\$ 2,027	\$ 5,021	\$ 2,627
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 31,834</b>	<b>\$ 21,572</b>	<b>\$ 42,526</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 31,834</b>	<b>\$ 21,572</b>	<b>\$ 42,526</b>

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### Other Codes As of Mar 2007

#### Other Noninterest Income Codes

Code	Description
4	Net income(loss) from leasing or subleasing space
5	Net income(loss) from real estate held for invest
6	Net income(loss)-equity invest in unconsub org
7	Net income(loss) from leased property
9	Net income from data processing lease/services
15	Income from corporate-owned life insurance
19	Realized/unrealized gains on derivatives
99	Other

#### Other Noninterest Expense Codes

Code	Description
1	Deposit Insurance Premiums
2	OTS assessments
6	Supervisory examination fees
7	Office supplies, printing, and postage
8	Telephone, including data lines
9	Loan origination expense
10	ATM expense
14	Losses from fraud
17	Charitable contributions
19	Realized/unrealized losses on derivatives
99	Other

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>				
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 510,796</b>	<b>\$ 1,926,955</b>	<b>\$ 1,424,874</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 37,179	\$ 147,312	\$ 103,315
YTD - Mortgage-Backed Securities	Y_SO125	\$ 73,039	\$ 316,251	\$ 243,375
YTD - Mortgage Loans	Y_SO141	\$ 288,779	\$ 1,084,552	\$ 804,047
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,896	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 15,323	\$ 53,235	\$ 39,181
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 325	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 89,285	\$ 325,605	\$ 234,956
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 4,970	N/A	N/A
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 3,346</b>	<b>\$ 15,165</b>	<b>\$ 12,053</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 3,393	\$ 15,337	\$ 12,176
YTD - Other	Y_SO185	\$- 47	\$- 172	\$- 123
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 300,075</b>	<b>\$ 1,103,701</b>	<b>\$ 801,230</b>
YTD - Deposits	Y_SO215	\$ 239,860	\$ 821,922	\$ 588,878
YTD - Escrows	Y_SO225	\$ 1	\$ 13	\$ 3
YTD - Advances from FHLBank	Y_SO230	\$ 41,338	\$ 205,932	\$ 156,230
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 68	\$ 274	\$ 203
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 18,808	\$ 75,560	\$ 55,916
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 214,067</b>	<b>\$ 838,419</b>	<b>\$ 635,697</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 21,126	\$ 74,941	\$ 52,197
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 192,941</b>	<b>\$ 763,478</b>	<b>\$ 583,500</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 55,973</b>	<b>\$ 219,610</b>	<b>\$ 176,733</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 3,401	\$ 8,311	\$ 6,579
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 2,146	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 40,993	\$ 168,485	\$ 124,873
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 6,911	\$ 9,026	\$ 14,969
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 7,643	\$ 10,205	\$ 15,108
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 219	\$ - 1,525	\$ - 952
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 624	\$ - 3,552	\$ 598
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ - 9	\$ - 10
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 54	\$ 283	\$ 228
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 2	\$ 3,624	\$ - 3
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 55	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 6,814	\$ 33,788	\$ 30,312
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 198,988</b>	<b>\$ 750,434</b>	<b>\$ 560,471</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 90,168	\$ 345,079	\$ 255,782
YTD - Legal Expense	Y_SO520	\$ 1,316	\$ 5,241	\$ 4,157
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 27,903	\$ 106,150	\$ 80,497
YTD - Marketing and Other Professional Services	Y_SO540	\$ 26,218	\$ 85,672	\$ 62,746
YTD - Loan Servicing Fees	Y_SO550	\$ 7,377	\$ 26,743	\$ 19,986
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 2,800	\$ 12,093	\$ 9,633
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 116	\$ 189	\$ 145
YTD - Other Noninterest Expense	Y_SO580	\$ 43,090	\$ 169,267	\$ 127,525
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 49,926</b>	<b>\$ 232,654</b>	<b>\$ 199,762</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 18,092</b>	<b>\$ 80,621</b>	<b>\$ 67,754</b>
YTD - Federal	Y_SO710	\$ 16,065	\$ 68,082	\$ 60,437
YTD - State, Local, and Other	Y_SO720	\$ 2,027	\$ 12,539	\$ 7,317
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 31,834</b>	<b>\$ 152,033</b>	<b>\$ 132,008</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 31,834</b>	<b>\$ 152,033</b>	<b>\$ 132,008</b>

  

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>				
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 177,906</b>	<b>\$ 172,168</b>	<b>\$ 170,319</b>
Net Provision for Loss	VA115	\$ 20,918	\$ 22,503	\$ 17,273

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Transfers	VA125	\$ 20	\$ 951	\$ 312
Recoveries	VA135	\$ 10,036	\$ 8,248	\$ 6,603
Adjustments	VA145	\$- 349	\$ 2,206	\$ 909
Charge-offs	VA155	\$ 28,881	\$ 28,170	\$ 22,427
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 179,650</b>	<b>\$ 177,906</b>	<b>\$ 172,989</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 1,677</b>	<b>\$ 5,204</b>	<b>\$ 6,017</b>
Net Provision for Loss	VA118	\$ 324	\$ 455	\$ 830
Transfers	VA128	\$- 20	\$- 951	\$- 312
Adjustments	VA148	\$ 0	\$- 2,624	\$ 0
Charge-offs	VA158	\$ 340	\$ 407	\$ 1,331
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 1,641</b>	<b>\$ 1,677</b>	<b>\$ 5,204</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 179,583</b>	<b>\$ 177,372</b>	<b>\$ 176,336</b>
Net Provision for Loss	VA120	\$ 21,242	\$ 22,958	\$ 18,103
Recoveries	VA140	\$ 10,036	\$ 8,248	\$ 6,603
Adjustments	VA150	\$- 349	\$- 418	\$ 909
Charge-offs	VA160	\$ 29,221	\$ 28,577	\$ 23,758
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 181,291</b>	<b>\$ 179,583</b>	<b>\$ 178,193</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>				
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 28,881</b>	<b>\$ 28,170</b>	<b>\$ 22,427</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 4,476</b>	<b>\$ 3,488</b>	<b>\$ 2,834</b>
Construction - Total	SUB2030	\$ 1,125	\$ 418	\$ 422
1-4 Dwelling Units	VA420	\$ 1,125	\$ 417	\$ 421
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 1	\$ 1
Permanent - Total	SUB2041	\$ 3,351	\$ 3,070	\$ 2,412
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 2,679	\$ 1,933	\$ 635
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 492	\$ 638	\$ 719
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 179	\$ 274	\$ 1,058
Multifamily (5 or more) Dwelling Units	VA470	\$ 1	\$ 25	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 200	\$ 0
Land	VA490	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 24,371</b>	<b>\$ 24,678</b>	<b>\$ 19,564</b>
Commercial Loans	VA520	\$ 295	\$ 1,115	\$ 687

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 24,076	\$ 23,563	\$ 18,877
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 1	\$ 0	\$ 1
Education Loans	VA530	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 11,950	\$ 11,555	\$ 9,872
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 10,417	\$ 10,586	\$ 7,732
Other	VA560	\$ 1,708	\$ 1,422	\$ 1,272
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 33</b>	<b>\$ 4</b>	<b>\$ 25</b>
Real Estate - Construction	VA605	\$ 9	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 24	\$ 0	\$ 25
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 4	\$ 0
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 1</b>	<b>\$ 0</b>	<b>\$ 4</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 10,036</b>	<b>\$ 8,248</b>	<b>\$ 6,603</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 1,374</b>	<b>\$ 516</b>	<b>\$ 241</b>
Construction - Total	SUB2130	\$ 27	\$ 2	\$ 22
1-4 Dwelling Units	VA421	\$ 23	\$ 1	\$ 21
Multifamily (5 or more) Dwelling Units	VA431	\$ 4	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 1	\$ 1
Permanent - Total	SUB2141	\$ 1,347	\$ 514	\$ 219
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 51	\$ 338	\$ 72
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 62	\$ 4	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 51	\$ 96	\$ 146
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 76	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 1,183	\$ 0	\$ 1
Land	VA491	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 8,662</b>	<b>\$ 7,732</b>	<b>\$ 6,360</b>
Commercial Loans	VA521	\$ 168	\$ 129	\$ 45
Consumer Loans - Total	SUB2161	\$ 8,494	\$ 7,603	\$ 6,315
Loans on Deposits	VA511	\$ 0	\$ 5	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Home Improvement Loans	VA517	\$ 3	\$ 1	\$ 1
Education Loans	VA531	\$ 0	\$ 0	\$ 6
Auto Loans	VA541	\$ 6,388	\$ 6,057	\$ 4,771
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 1,455	\$ 1,033	\$ 1,070
Other	VA561	\$ 648	\$ 507	\$ 467
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 2</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 302</b>	<b>\$- 493</b>	<b>\$ 517</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 166</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 10</b>	<b>\$ 0</b>	<b>\$ 352</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 312</b>	<b>\$ 72</b>	<b>\$- 336</b>
Construction - Total	SUB2230	\$ 13	\$ 25	\$ 299
1-4 Dwelling Units	VA422	\$ 13	\$ 25	\$ 57
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 80
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 162
Permanent - Total	SUB2241	\$ 299	\$ 47	\$- 635
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 7	\$ 7	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 42	\$ 40	\$ 91
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 250	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$- 726
Land	VA492	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$- 64</b>	<b>\$- 574</b>	<b>\$ 321</b>
Commercial Loans	VA522	\$- 67	\$- 985	\$ 283
Consumer Loans - Total	SUB2261	\$ 3	\$ 411	\$ 38
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 1	\$ 3	\$ 24
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 2	\$ 408	\$ 14
<b>Repossessed Assets - Total</b>	<b>VA62</b>	<b>\$ 44</b>	<b>\$ 9</b>	<b>\$ 14</b>
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 44	\$ 9	\$ 14
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 19,147</b>	<b>\$ 19,429</b>	<b>\$ 16,341</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 166</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 10</b>	<b>\$ 0</b>	<b>\$ 352</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 3,414</b>	<b>\$ 3,044</b>	<b>\$ 2,257</b>
Construction - Total	SUB2330	\$ 1,111	\$ 441	\$ 699
1-4 Dwelling Units	VA425	\$ 1,115	\$ 441	\$ 457
Multifamily (5 or more) Dwelling Units	VA435	\$ - 4	\$ 0	\$ 80
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 162
Permanent - Total	SUB2341	\$ 2,303	\$ 2,603	\$ 1,558
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 2,635	\$ 1,602	\$ 563
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 472	\$ 674	\$ 810
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 128	\$ 178	\$ 912
Multifamily (5 or more) Dwelling Units	VA475	\$ 251	\$ - 51	\$ 0
Nonresidential Property (Except Land)	VA485	\$ - 1,183	\$ 200	\$ - 727
Land	VA495	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 15,645</b>	<b>\$ 16,372</b>	<b>\$ 13,525</b>
Commercial Loans	VA525	\$ 60	\$ 1	\$ 925
Consumer Loans - Total	SUB2361	\$ 15,585	\$ 16,371	\$ 12,600
Loans on Deposits	VA515	\$ 0	\$ - 5	\$ 0
Home Improvement Loans	VA519	\$ - 2	\$ - 1	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ - 6
Auto Loans	VA545	\$ 5,563	\$ 5,501	\$ 5,125
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 8,962	\$ 9,553	\$ 6,662
Other	VA565	\$ 1,062	\$ 1,323	\$ 819
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 77</b>	<b>\$ 13</b>	<b>\$ 39</b>



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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Real Estate - Construction	VA607	\$ 9	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 68	\$ 9	\$ 39
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 4	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 1</b>	<b>\$ 0</b>	<b>\$ 2</b>
<b>TROUBLED DEBT RESTRUCTURED</b>				
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 8,110</b>	<b>\$ 5,192</b>	<b>\$ 7,481</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 24,478</b>	<b>\$ 22,844</b>	<b>\$ 21,619</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>				
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 7,825</b>	<b>\$ 2,166</b>	<b>\$ 10,353</b>
Construction	VA951	\$ 1,127	\$ 234	\$ 1,842
Permanent - 1-4 Dwelling Units	VA952	\$ 6,438	\$ 1,932	\$ 6,049
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 259	\$ 0	\$ 1,520
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 942
Permanent - Land	VA955	\$ 1	\$ 0	\$ 0
<b>CLASSIFICATION OF ASSETS</b>				
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 130,158</b>	<b>\$ 128,915</b>	<b>\$ 116,014</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 226,324</b>	<b>\$ 204,330</b>	<b>\$ 181,494</b>
Substandard	VA965	\$ 203,650	\$ 187,515	\$ 163,534
Doubtful	VA970	\$ 22,674	\$ 16,815	\$ 17,960
Loss	VA975	\$ 0	\$ 0	\$ 0
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>				
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0
<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>DELINQUENT LOANS</b>				
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 407,142</b>	<b>\$ 435,716</b>	<b>\$ 361,491</b>

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Mortgages - Total	SUB2421	\$ 304,667	\$ 313,686	\$ 266,384
Construction and Land Loans	SUB2430	\$ 31,411	\$ 30,695	\$ 24,860
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 223,000	\$ 249,520	\$ 207,221
Permanent Loans Secured by All Other Property	SUB2450	\$ 54,931	\$ 35,242	\$ 35,140
Nonmortgages - Total	SUB2461	\$ 102,475	\$ 122,030	\$ 95,107
<b>PAST DUE &amp; STILL ACCRUING</b>				
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 254,709</b>	<b>\$ 293,347</b>	<b>\$ 259,759</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 233,979</b>	<b>\$ 273,738</b>	<b>\$ 238,235</b>
Mortgage Loans - Total	SUB2481	\$ 164,792	\$ 181,479	\$ 168,650
Construction	PD115	\$ 11,351	\$ 17,069	\$ 14,760
Permanent:				
Residential:				
1-4 Dwelling Units:				
Revolving Open-End Loans	PD121	\$ 29,465	\$ 31,065	\$ 29,446
Secured by First Liens	PD123	\$ 83,271	\$ 114,971	\$ 96,953
Secured by Junior Liens	PD124	\$ 3,557	\$ 4,211	\$ 3,252
Multifamily (5 or more) Dwelling Units	PD125	\$ 8,791	\$ 4,024	\$ 6,825
Nonresidential Property (Except Land)	PD135	\$ 26,243	\$ 8,541	\$ 16,685
Land	PD138	\$ 2,114	\$ 1,598	\$ 729
Nonmortgage Loans:				
Commercial Loans	PD140	\$ 14,697	\$ 16,772	\$ 12,122
Consumer Loans - Total	SUB2511	\$ 54,490	\$ 75,487	\$ 57,463
Loans on Deposits	PD161	\$ 423	\$ 389	\$ 39
Home Improvement Loans	PD163	\$ 141	\$ 205	\$ 58
Education Loans	PD165	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 34,501	\$ 53,888	\$ 38,732
Mobile Home Loans	PD169	\$ 5	\$ 25	\$ 28
Credit Cards	PD171	\$ 14,065	\$ 15,217	\$ 12,702
Other	PD180	\$ 5,355	\$ 5,763	\$ 5,904
Memoranda:				
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 2,735	\$ 2,011	\$ 1,688
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 332	\$ 338	\$ 409
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 20,730</b>	<b>\$ 19,609</b>	<b>\$ 21,524</b>
Mortgage Loans - Total	SUB2491	\$ 6,664	\$ 7,627	\$ 8,852
Construction	PD215	\$ 371	\$ 1,576	\$ 1,565
Permanent:				
Residential:				
1-4 Dwelling Units:				
Revolving Open-End Loans	PD221	\$ 140	\$ 63	\$ 135
Secured by First Liens	PD223	\$ 5,512	\$ 5,299	\$ 6,104
Secured by Junior Liens	PD224	\$ 120	\$ 122	\$ 201
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 373
Nonresidential Property (Except Land)	PD235	\$ 514	\$ 525	\$ 431
Land	PD238	\$ 7	\$ 42	\$ 43
Nonmortgage Loans:				
Commercial Loans	PD240	\$ 753	\$ 46	\$ 253
Consumer Loans - Total	SUB2521	\$ 13,313	\$ 11,936	\$ 12,419
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 352
Home Improvement Loans	PD263	\$ 0	\$ 14	\$ 6
Education Loans	PD265	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 1,614	\$ 800	\$ 1,227
Mobile Home Loans	PD269	\$ 13	\$ 0	\$ 16
Credit Cards	PD271	\$ 11,673	\$ 11,023	\$ 10,678
Other	PD280	\$ 13	\$ 99	\$ 140
Memoranda:				
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 980	\$ 863	\$ 719
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0
<b>NONACCRUAL</b>				
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 152,433</b>	<b>\$ 142,369</b>	<b>\$ 101,732</b>
Mortgage Loans - Total	SUB2501	\$ 133,211	\$ 124,580	\$ 88,882
Construction	PD315	\$ 15,014	\$ 10,279	\$ 7,698
Permanent:				
Residential:				
1-4 Dwelling Units:				

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 16,553	\$ 17,757	\$ 14,144
Secured by First Liens	PD323	\$ 75,415	\$ 69,160	\$ 52,745
Secured by Junior Liens	PD324	\$ 8,967	\$ 6,872	\$ 4,241
Multifamily (5 or more) Dwelling Units	PD325	\$ 6,268	\$ 4,573	\$ 4,283
Nonresidential Property (Except Land)	PD335	\$ 8,440	\$ 15,808	\$ 5,706
Land	PD338	\$ 2,554	\$ 131	\$ 65
Nonmortgage Loans:				
Commercial Loans	PD340	\$ 10,161	\$ 8,366	\$ 4,862
Consumer Loans - Total	SUB2531	\$ 9,061	\$ 9,423	\$ 7,988
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 8
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 24	\$ 23	\$ 23
Auto Loans	PD367	\$ 6,643	\$ 7,138	\$ 5,829
Mobile Home Loans	PD369	\$ 23	\$ 40	\$ 33
Credit Cards	PD371	\$ 221	\$ 474	\$ 187
Other	PD380	\$ 2,150	\$ 1,748	\$ 1,908
Memoranda:				
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,395	\$ 369	\$ 342
Held for Sale Included in PD315:PD380	PD392	\$ 1,026	\$ 0	\$ 338
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>				
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 830,814</b>	<b>\$ 817,426</b>	<b>\$ 591,583</b>
90% up to 100% LTV	LD110	\$ 799,513	\$ 779,875	\$ 556,939
100% and greater LTV	LD120	\$ 31,301	\$ 37,551	\$ 34,644
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 25,713</b>	<b>\$ 27,971</b>	<b>\$ 14,154</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 7,774</b>	<b>\$ 15,619</b>	<b>\$ 5,044</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 7,524	\$ 15,546	\$ 4,891
90% up to 100% LTV	LD210	\$ 6,951	\$ 15,418	\$ 4,809
100% and greater LTV	LD220	\$ 573	\$ 128	\$ 82
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 250	\$ 73	\$ 153

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Schedule LD --- Loan Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
90% up to 100% LTV	LD230	\$ 0	\$ 73	\$ 79
100% and greater LTV	LD240	\$ 250	\$ 0	\$ 74
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 17,939</b>	<b>\$ 12,352</b>	<b>\$ 9,110</b>
90% up to 100% LTV	LD250	\$ 17,284	\$ 12,290	\$ 8,951
100% and greater LTV	LD260	\$ 655	\$ 62	\$ 159
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ - 2,205</b>	<b>\$ 720</b>	<b>\$ 31</b>
90% up to 100% LTV	LD310	\$ - 2,070	\$ 718	\$ 3
100% and greater LTV	LD320	\$ - 135	\$ 2	\$ 28
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 107,289</b>	<b>\$ 2,698</b>	<b>\$ 2,373</b>
90% up to 100% LTV	LD410	\$ 106,919	\$ 2,698	\$ 2,349
100% and greater LTV	LD420	\$ 370	\$ 0	\$ 24
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 37,994</b>	<b>\$ 62,687</b>	<b>\$ 38,283</b>
90% up to 100% LTV	LD430	\$ 37,045	\$ 60,441	\$ 36,431
100% and greater LTV	LD440	\$ 949	\$ 2,246	\$ 1,852
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 7,522</b>	<b>\$ 1,209</b>	<b>\$ 1,965</b>
90% up to 100% LTV	LD450	\$ 7,482	\$ 967	\$ 1,657
100% and greater LTV	LD460	\$ 40	\$ 242	\$ 308
<b>Supplemental Loan Data for All Loans</b>				
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 239,505	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 81,170	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 577,561	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 336,929	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 0	N/A	N/A
<b>Schedule CC --- Consolidated Commitments and Contingencies</b>				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total</b>	<b>SUB3380</b>	<b>\$ 256,981</b>	<b>\$ 331,106</b>	<b>\$ 344,711</b>
Mortgage Construction Loans	CC105	\$ 221,868	\$ 297,207	\$ 310,016
Other Mortgage Loans	CC115	\$ 35,113	\$ 33,899	\$ 34,695
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 936	\$ 763	\$ 944
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 833,973</b>	<b>\$ 810,887</b>	<b>\$ 787,346</b>
1-4 Dwelling Units	CC280	\$ 669,396	\$ 651,466	\$ 675,475

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 10,204	\$ 10,315	\$ 5,876
All Other Real Estate	CC300	\$ 154,373	\$ 149,106	\$ 105,995
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 39,572	\$ 21,962	\$ 89,522
Commitments Outstanding to Purchase Loans	CC320	\$ 68,759	\$ 99,191	\$ 88,331
Commitments Outstanding to Sell Loans	CC330	\$ 177,997	\$ 601,843	\$ 207,587
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 13,305	\$ 2,000	\$ 4,115
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 13,500	\$ 13,000	\$ 6,085
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,750	\$ 2,000	\$ 3,545
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 12,600	\$ 9,701
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 8,805,841</b>	<b>\$ 8,882,272</b>	<b>\$ 8,462,934</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 2,465,162	\$ 2,562,864	\$ 2,497,391
Commercial Lines	CC420	\$ 675,198	\$ 865,153	\$ 811,487
Open-End Consumer Lines - Credit Cards	CC423	\$ 5,653,307	\$ 5,446,181	\$ 5,145,465
Open-End Consumer Lines - Other	CC425	\$ 12,174	\$ 8,074	\$ 8,591
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 125,130</b>	<b>\$ 132,698</b>	<b>\$ 136,703</b>
Commercial	CC430	\$ 8,044	\$ 8,338	\$ 10,217
Standby, Not Included on CC465 or CC468	CC435	\$ 117,086	\$ 124,360	\$ 126,486
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 1,530,680	\$ 1,147,752	\$ 1,141,287
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 1,115	\$ 5,580	\$ 5,776
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 114,480	\$ 167,088	\$ 141,359
Other Contingent Liabilities	CC480	\$ 48	\$ 48	\$ 54
Contingent Assets	CC490	\$ 3,172	\$ 0	\$ 0
<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>
Description	Line Item	Value	Value	Value
<b>Mortgage-Backed Securities:</b>				
Pass-Through:				
Purchases	CF143	\$ 84,756	\$ 69,778	\$ 32,231
Sales	CF145	\$ 57,194	\$ 84,505	\$ 93,619
Other Balance Changes	CF148	\$- 267,608	\$- 211,210	\$- 195,649
Other Mortgage-Backed Securities:				
Purchases	CF153	\$ 494,063	\$ 85,946	\$ 6,539

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Schedule CF --- Consolidated Cash Flow Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Sales	CF155	\$ 253,033	\$ 8,723	\$ 22,311
Other Balance Changes	CF158	\$- 93,550	\$- 169,998	\$- 131,390
<b>Mortgage Loans:</b>				
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 578,819</b>	<b>\$ 155,724</b>	<b>\$ 38,770</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 310,227</b>	<b>\$ 93,228</b>	<b>\$ 115,930</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 268,592</b>	<b>\$ 62,496</b>	<b>\$- 77,160</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 1,515,983</b>	<b>\$ 1,593,632</b>	<b>\$ 1,756,008</b>
Construction Loans - Total	SUB3840	\$ 197,173	\$ 164,671	\$ 204,181
1-4 Dwelling Units	CF190	\$ 126,855	\$ 88,898	\$ 121,511
Multifamily (5 or more) Dwelling Units	CF200	\$ 37,752	\$ 13,695	\$ 10,358
Nonresidential	CF210	\$ 32,566	\$ 62,078	\$ 72,312
Permanent Loans - Total	SUB3851	\$ 1,318,810	\$ 1,428,961	\$ 1,551,827
1-4 Dwelling Units	CF225	\$ 1,002,076	\$ 1,090,357	\$ 1,202,335
Home Equity and Junior Liens	CF226	\$ 596,407	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 131,611	\$ 89,146	\$ 95,736
Nonresidential (Except Land)	CF260	\$ 154,347	\$ 191,369	\$ 165,372
Land	CF270	\$ 30,776	\$ 58,089	\$ 88,384
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 428,183</b>	<b>\$ 499,236</b>	<b>\$ 330,787</b>
1-4 Dwelling Units	CF280	\$ 417,539	\$ 469,549	\$ 321,676
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 236,052	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 313,009	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 3,847	\$ 2,243	\$ 2,898
Nonresidential	CF300	\$ 6,797	\$ 27,444	\$ 6,213
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 749,706</b>	<b>\$ 600,638</b>	<b>\$ 713,366</b>
1-4 Dwelling Units	CF310	\$ 747,881	\$ 598,487	\$ 711,024
Home Equity and Junior Liens	CF311	\$ 39,167	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 769	\$ 2,042	\$ 715
Nonresidential	CF330	\$ 1,056	\$ 109	\$ 1,627
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 321,523</b>	<b>\$- 101,402</b>	<b>\$- 382,579</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 224,433</b>	<b>\$ 258,373</b>	<b>\$ 197,262</b>
<b>Nonmortgage Loans:</b>				
Commercial:				
Closed or Purchased	CF390	\$ 241,209	\$ 256,318	\$ 216,835

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<b>Schedule CF --- Consolidated Cash Flow Information</b>				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Sales	CF395	\$ 14,460	\$ 1,925	\$ 3,064
Consumer:				
Closed or Purchased	CF400	\$ 1,313,956	\$ 1,419,242	\$ 1,407,341
Sales	CF405	\$ 2	\$ 1,127	\$ 615
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 1,555,165</b>	<b>\$ 1,675,560</b>	<b>\$ 1,624,176</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 14,462</b>	<b>\$ 3,052</b>	<b>\$ 3,679</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 1,540,703</b>	<b>\$ 1,672,508</b>	<b>\$ 1,620,497</b>
<b>Deposits:</b>				
Interest Credited to Deposits	CF430	\$ 112,174	\$ 206,844	\$ 193,258
<b>Schedule DI --- Consolidated Deposit Information</b>				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
<b>Deposit Data</b>				
Total Broker - Originated Deposits	SUB4061	\$ 334,927	\$ 369,904	\$ 376,346
Fully Insured	DI100	\$ 250,031	\$ 268,839	\$ 273,947
Other	DI110	\$ 84,896	\$ 101,065	\$ 102,399
Deposits (Excluding Retirement Accounts) with Balances				
\$100,000 or Less	DI120	\$ 15,651,271	\$ 16,715,646	\$ 17,397,059
Greater than \$100,000	DI130	\$ 7,820,690	\$ 7,816,699	\$ 7,724,672
Number of Deposits (Excluding Retirement Accounts) with Balances				
\$100,000 or Less	DI150	1,796,531	1,801,718	1,891,417
Greater than \$100,000	DI160	45,337	45,440	45,044
Retirement Deposits with Balances				
\$250,000 or Less	DI170	\$ 2,215,637	\$ 1,093,586	N/A
Greater than \$250,000	DI175	\$ 110,946	\$ 29,122	N/A
Number of Retirement Deposits with Balances				
\$250,000 or Less	DI180	135,569	64,205	N/A
Greater than \$250,000	DI185	312	2,999	N/A
Number of Deposit Accounts - Total	SUB4062	1,977,749	1,914,362	1,936,461
IRA/Keogh Accounts	DI200	\$ 2,323,603	\$ 2,294,321	\$ 2,183,225
Uninsured Deposits	DI210	\$ 3,873,345	\$ 3,883,460	\$ 3,653,052
Preferred Deposits	DI220	\$ 227,753	\$ 249,463	\$ 251,985
Components of Deposits and Escrows				
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,804,052	\$ 2,828,256	\$ 2,869,064
Money Market Deposit Accounts	DI320	\$ 3,762,284	\$ 3,357,025	\$ 3,131,637



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Schedule DI --- Consolidated Deposit Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,859,167	\$ 2,892,030	\$ 2,883,969
Time Deposits	DI340	\$ 16,373,045	\$ 16,577,748	\$ 16,237,068
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 1,871,727	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 220,463	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,212,011	\$ 1,270,533	\$ 1,214,699
<b>Deposits Data for Deposit Insurance Premium Assessments</b>				
<b>Section I (Optional)</b>				
<b>Quarter-End Deposit Totals:</b>				
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 937,281	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 1,072	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	N/A	N/A
<b>Average Daily Deposit Totals:</b>				
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 870,186	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 960	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	N/A	N/A
<b>Section II (If Section I Completed, This Section Not Required)</b>				
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 2,701	\$ 5,639	\$ 3,842
Deposits of Consolidated Subsidiaries:				
Demand Deposits	DI640	\$ 13,981	\$ 14,134	\$ 14,552
Time and Savings Deposits	DI650	\$ 431,124	\$ 366,556	\$ 326,400
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act				
Adjustments to Demand Deposits (including escrows)	DI720	\$ 241	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
<b>Miscellaneous</b>				
Number of Full-time Equivalent Employees	SI370	5,934	6,009	6,057
Assets Held in Trading Accounts	SI375	\$ 213,426	\$ 0	\$ 0
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 1,922,993	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	N/A	N/A
Available-for-Sale Securities	SI385	\$ 7,556,462	\$ 8,134,416	\$ 8,500,428
Assets Held for Sale	SI387	\$ 206,897	\$ 446,157	\$ 235,439
Loans Serviced for Others	SI390	\$ 4,034,841	\$ 4,675,453	\$ 4,496,902
<b>Residual Interests</b>				
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 1,249
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0
<b>Qualified Thrift Lender Test</b>				
Actual Thrift Investment Percentage at Month-end				
First month of Qtr	SI581	87.62%	88.96%	89.57%
Second month of Qtr	SI582	88.62%	89.05%	89.44%
Third month of Qtr	SI583	88.38%	88.29%	88.89%
<b>IRS Domestic Building and Loan Test</b>				
Percent of Assets Test	SI585	83.97%	80.79%	83.64%
Do you meet the DBLA business operations test?	SI586	5 [Yes]	6 [Yes]	5 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 1,800,880</b>	<b>\$ 1,782,360</b>	<b>\$ 1,770,505</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>				
Aggregate amount of all extensions of credit	SI590	\$ 48,691	\$ 48,584	\$ 52,099
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	37	33	34
<b>Summary of Changes in Equity Capital</b>				
Beginning Equity Capital	SI600	\$ 3,818,445	\$ 3,482,061	\$ 3,413,863
Net Income (Loss) (SO91)	SI610	\$ 31,834	\$ 21,572	\$ 42,526
Dividends Declared				
Preferred Stock	SI620	\$ 18	\$ 19	\$ 19
Common Stock	SI630	\$ 4,300	\$ 54,890	\$ 37,244
Stock Issued	SI640	\$ 42	\$ 253,687	\$ 43,341
Stock Retired	SI650	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 7,330	\$ 76,827	\$ 2,657

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<b>Schedule SI --- Consolidated Supplemental Information</b>				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
New Basis Accounting Adjustments	SI660	\$ 53	\$ 18,491	\$ 0
Other Comprehensive Income	SI662	\$ 23,357	\$ 18,693	\$ 71,765
Prior Period Adjustments	SI668	\$ 18	\$ 259	\$- 71
Other Adjustments	SI671	\$ 7,007	\$ 2,763	\$ 1,410
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 3,883,768</b>	<b>\$ 3,819,444</b>	<b>\$ 3,538,228</b>
<b>Transactions With Affiliations</b>				
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 54	\$ 851	\$ 451
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 2,391,338	\$ 1,191,914	\$ 1,285,884
<b>Mutual Fund and Annuity Sales</b>				
Sell private-label/third-party mutual funds/annuities?	SI805	14 [Yes]	12 [Yes]	12 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 11,387	\$ 13,370	\$ 12,886
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 2,046	\$ 2,116	\$ 2,248
<b>Average Balance Sheet Data</b>				
Total Assets	SI870	\$ 35,245,345	\$ 35,591,224	\$ 35,424,408
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,062,156	\$ 3,362,918	\$ 3,098,223
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 24,273,944	\$ 24,351,059	\$ 24,574,384
Nonmortgage Loans	SI885	\$ 5,657,985	\$ 5,703,343	\$ 5,484,639
Deposits and Excrows	SI890	\$ 25,587,988	\$ 25,195,296	\$ 24,744,545
Total Borrowings	SI895	\$ 5,317,075	\$ 6,252,354	\$ 6,667,381
<b>Schedule SQ --- Consolidated Supplemental Questions</b>				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
		Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	2	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	29	28	26

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>				
Does your institution have fiduciary powers?	FS110	8 [Yes]	8 [Yes]	9 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>				
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 13,271,775</b>	<b>\$ 12,930,671</b>	<b>\$ 12,900,013</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 11,190,497</b>	<b>\$ 10,998,928</b>	<b>\$ 10,901,014</b>
Personal Trust and Agency Accounts	FS210	\$ 364,938	\$ 360,819	\$ 371,281
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 512,805	\$ 496,378	\$ 458,255
Employee Benefit - Defined Contribution	FS220	\$ 258,430	\$ 261,980	\$ 241,618
Employee Benefit - Defined Benefit	FS230	\$ 1,437	\$ 1,433	\$ 1,402
Other Retirement Accounts	FS240	\$ 252,938	\$ 232,965	\$ 215,235
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 10,289,691	\$ 10,118,206	\$ 10,047,970
Other Fiduciary Accounts	FS270	\$ 23,063	\$ 23,525	\$ 23,508
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) - Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 1,833,226</b>	<b>\$ 1,674,530</b>	<b>\$ 1,743,352</b>
Personal Trust and Agency Accounts	FS211	\$ 59,898	\$ 45,399	\$ 44,630
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,758,587	\$ 1,618,511	\$ 1,686,131
Employee Benefit - Defined Contribution	FS221	\$ 1,552,192	\$ 1,414,603	\$ 1,498,382
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 206,395	\$ 203,908	\$ 187,749
Corporate Trust and Agency Accounts	FS251	\$ 12,665	\$ 8,803	\$ 7,013
Other Fiduciary Accounts	FS271	\$ 2,076	\$ 1,817	\$ 5,578
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 248,052</b>	<b>\$ 257,213</b>	<b>\$ 255,647</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>3,553</b>	<b>3,210</b>	<b>2,973</b>
Personal Trust and Agency Accounts	FS212	378	377	379
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,247	1,977	1,776
Employee Benefit - Defined Contribution	FS222	74	74	73

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	1	1	1
Other Retirement Accounts	FS242	2,172	1,902	1,702
Corporate Trust and Agency Accounts	FS252	0	0	0
Investment Management Agency Accounts	FS262	905	833	794
Other Fiduciary Accounts	FS272	23	23	24
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>3,716</b>	<b>3,780</b>	<b>3,903</b>
Personal Trust and Agency Accounts	FS213	35	33	33
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,624	3,700	3,810
Employee Benefit - Defined Contribution	FS223	262	258	258
Employee Benefit - Defined Benefit	FS233	0	0	0
Other Retirement Accounts	FS243	3,362	3,442	3,552
Corporate Trust and Agency Accounts	FS253	55	45	44
Other Fiduciary Accounts	FS273	2	2	16
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>60</b>	<b>68</b>	<b>70</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>				
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 5,677</b>	<b>\$ 19,963</b>	<b>\$ 15,785</b>
Personal Trust and Agency Accounts	FS310	\$ 743	\$ 1,760	\$ 1,334
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,694	\$ 6,461	\$ 4,808
Employee Benefit - Defined Contribution	FS320	\$ 905	\$ 3,639	\$ 2,704
Employee Benefit - Defined Benefit	FS330	\$ 8	\$ 9	\$ 9
Other Retirement Accounts	FS340	\$ 781	\$ 2,813	\$ 2,095
Corporate Trust and Agency Accounts	FS350	\$ 202	\$ 690	\$ 530
Investment Management Agency Accounts	FS360	\$ 2,998	\$ 10,888	\$ 8,072
Other Fiduciary Accounts	FS370	\$ 1	\$ 4	\$ 3
Custody and Safekeeping Accounts	FS380	\$ 35	\$ 147	\$ 124
Other Fiduciary and Related Services	FS390	\$ 4	\$ 13	\$ 914
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 2</b>	<b>\$ 16,832</b>	<b>\$ 0</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 0</b>	<b>\$ 37</b>	<b>\$ 0</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 5,675</b>	<b>\$ 3,094</b>	<b>\$ 15,785</b>
<b>FIDUCIARY MEMORANDA</b>				
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 0</b>	<b>\$ 360,819</b>	<b>\$ 0</b>

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 4	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 4,999	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 11,965	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 15,997	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 15,070	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 14,611	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 46,157	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 1,304	\$ 0
Real Estate	FS455	\$ 0	\$ 242,262	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 8,450	\$ 0
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>0</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>0</b>	<b>0</b>
Domestic Equity	FS610	0	0	0
International/Global Equity	FS620	0	0	0
Stock/Bond Blend	FS630	0	0	0
Taxable Bond	FS640	0	0	0
Municipal Bond	FS650	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0
Specialty/Other	FS670	0	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>				

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
<b>Managed Accts - Total Fid Settlements/Surcharges/Otr Losses</b>	<b>FS70</b>	<b>\$ 0</b>	<b>\$ 23</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 1	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 16	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 6	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 14</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 14	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0
<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>				
Equity Capital (SC80)	CCR100	\$ 3,883,775	\$ 3,819,449	\$ 3,538,230
Equity Capital Deductions - Total	SUB1631	\$ 618,661	\$ 619,419	\$ 619,655
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 473	\$ 471	\$ 471
Goodwill and Certain Other Intangible Assets	CCR115	\$ 582,434	\$ 574,929	\$ 570,330
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 35,754	\$ 44,011	\$ 48,854
Other	CCR134	\$ 0	\$ 8	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 37,510	\$ 59,744	\$ 77,704
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 36,845	\$ 59,744	\$ 77,704
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 665	\$ 0	\$ 0
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 3,302,624</b>	<b>\$ 3,259,774</b>	<b>\$ 2,996,279</b>

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Schedule CCR --- Consolidated Capital Requirement				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 35,416,093</b>	<b>\$ 35,831,065</b>	<b>\$ 35,644,318</b>
Asset Deductions - Total	SUB1651	\$ 622,764	\$ 623,704	\$ 624,588
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 711	\$ 703	\$ 703
Goodwill and Certain Other Intangible Assets	CCR265	\$ 586,299	\$ 578,990	\$ 574,590
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 35,754	\$ 44,011	\$ 48,854
Other	CCR275	\$ 0	\$ 0	\$ 441
Asset Additions - Total	SUB1661	\$ 55,778	\$ 87,808	\$ 109,695
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 55,099	\$ 86,990	\$ 108,320
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 679	\$ 818	\$ 1,375
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 34,849,107</b>	<b>\$ 35,295,169</b>	<b>\$ 35,129,425</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 1,382,201</b>	<b>\$ 1,397,558</b>	<b>\$ 1,393,153</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>				
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 3,302,624</b>	<b>\$ 3,259,774</b>	<b>\$ 2,996,279</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 2,823	\$ 3,255	\$ 3,942
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 3,000	\$ 3,000	\$ 3,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 178,759	\$ 177,223	\$ 172,895
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 184,582</b>	<b>\$ 183,478</b>	<b>\$ 179,837</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 184,582</b>	<b>\$ 183,478</b>	<b>\$ 177,782</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 2,874	\$ 3,013	\$ 3,115
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 29,868	\$ 28,654	\$ 21,063
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 3,454,464</b>	<b>\$ 3,411,585</b>	<b>\$ 3,149,883</b>
0% R/W Category - Cash	CCR400	\$ 121,996	\$ 130,129	\$ 127,941
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 671,459	\$ 723,792	\$ 785,997
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 6,847	\$ 21,528	\$ 200
0% R/W Category - Other	CCR415	\$ 48,461	\$ 59,077	\$ 80,509
0% R/W Category - Assets Total	CCR420	\$ 848,763	\$ 934,526	\$ 994,647
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>



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Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 6,171,243	\$ 6,284,513	\$ 6,624,045
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,155,562	\$ 1,298,350	\$ 1,233,127
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 113,721	\$ 156,496	\$ 110,075
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 818,147	\$ 958,796	\$ 720,922
20% R/W Category - Other	CCR450	\$ 790,576	\$ 613,315	\$ 950,862
20% R/W Category - Assets Total	CCR455	\$ 9,049,249	\$ 9,311,470	\$ 9,639,031
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 1,809,850</b>	<b>\$ 1,862,297</b>	<b>\$ 1,927,809</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 9,881,355	\$ 9,960,146	\$ 10,457,820
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 422,918	\$ 428,512	\$ 606,779
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 16,357	\$ 14,222	\$ 14,857
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 26,846	\$ 35,767	\$ 36,890
50% R/W Category - Other	CCR480	\$ 29,476	\$ 42,764	\$ 79,893
50% R/W Category - Assets Total	CCR485	\$ 10,376,952	\$ 10,481,411	\$ 11,196,239
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 5,188,488</b>	<b>\$ 5,240,718</b>	<b>\$ 5,598,133</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 396,964	\$ 428,207	\$ 531,345
100% R/W Category - All Other Assets	CCR506	\$ 16,024,570	\$ 16,011,909	\$ 14,661,762
100% R/W Category - Assets Total	CCR510	\$ 16,421,534	\$ 16,440,116	\$ 15,193,107
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 16,421,534</b>	<b>\$ 16,440,116</b>	<b>\$ 15,193,107</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,506	\$ 1,469	\$ 1,414
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 18,826</b>	<b>\$ 18,363</b>	<b>\$ 17,676</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 36,698,004</b>	<b>\$ 37,168,992</b>	<b>\$ 37,024,438</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 23,438,687</b>	<b>\$ 23,561,483</b>	<b>\$ 22,736,712</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 80	\$ 644	\$ 54
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 23,438,607</b>	<b>\$ 23,560,839</b>	<b>\$ 22,736,658</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 1,875,090</b>	<b>\$ 1,884,870</b>	<b>\$ 1,818,931</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>				
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>9.48%</b>	<b>9.24%</b>	<b>8.53%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>14.74%</b>	<b>14.48%</b>	<b>13.85%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>13.96%</b>	<b>13.71%</b>	<b>13.09%</b>

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Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>9.48%</b>	<b>9.24%</b>	<b>8.53%</b>

\*Note

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR se that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the par same aggregate group. This exclusion prevents double-counting of subsidiaries' data.